

Analysis of 2000 CSDRB Cost Reports and Payments using Single Audit Risk Factors

See Section 3.6 of the DHFS appendix to the State Single Audit Guidelines for explanation of risk factors (www.ssag.state.wi.us).

Key to Risk Factors

1. **Reported Cost Exceeding Allowable Cost**
2. **Costs Below Medicaid Max Fee**
3. **Calculated Medicaid Costs in Excess of Total Reported Costs**

Provider County	Provider Number	Service Type	Risk Factor
Adams County Public Health	44003700	Prenatal Care Coordination	1
Ashland County Health Department	41521700	Personal Care	2
Barron County Department of Social Services	43102800	Personal Care	2
Barron County Department of Social Services	43102800	Personal Care	3
Barron County Health Department	41520500	Home Health	1
Barron County Health Department	41520500	Home Health	2
Barron County Health Department	41520500	Personal Care	1
Bayfield County Health Department	44008600	Prenatal Care Coordination	3
Beloit Counseling Center	42163000	Outpatient Mental Health/AODA	1
Beloit Health Department	43107300	Personal Care	2
Beloit Health Department	44003000	Prenatal Care Coordination	1
Buffalo County Department of Health and Human Services	43104900	Personal Care	3
Buffalo County Health and Human Services Department	43104900	Personal Care	2
Burnett County Department of Health and Human Services	42215900	Community Support Program	2
Burnett County Department of Health and Human Services	43104400	Personal Care	3
Burnett County Department of Health and Human Services	44000800	Prenatal Care Coordination	2
Burnett County Department of Health and Human Services	44000800	Prenatal Care Coordination	3
Chippewa County Department of Health	41518300	Personal Care	2
Chippewa County Department of Health	44005800	Prenatal Care Coordination	2
Chippewa County Department of Human Services	43426600	Community Support Program	2
Columbia County Human Services	43111500	Personal Care	1
Dane County Department of Human Services	32975200	Crisis Intervention	3
Dane County Department of Human Services, Division of Public Health – Nursing	44007100	Prenatal Care Coordination	1

Provider County	Provider Number	Service Type	Risk Factor
Dodge County Human Services and Health Department	43429500	Community Support Program	1
Douglas County Health Department	43089400	Case Management	3
Douglas County Health Department	44003300	Prenatal Care Coordination	1
Douglas County Health Department	44003300	Prenatal Care Coordination	2
Dunn County Department of Human Services	42141400	Outpatient Mental Health/AODA	2
Dunn County Department of Human Services	43102500	Personal Care	2
Eau Claire City/County Health Department	44000200	Prenatal Care Coordination	2
Fond du Lac County Health Department	44005100	Prenatal Care Coordination	2
Grant County Department of Social Services	43101000	Personal Care	2
Grant County Department of Social Services	43101000	Personal Care	3
Grant County Health Department	41518900	Personal Care	2
Green County Health Department	44002400	Prenatal Care Coordination	2
Human Service Center	43109400	Personal Care	1
Human Services Center	43109400	Personal Care	2
Jackson County - Pine View Home Health	43102000	Home Health	2
Jackson County - Pine View Home Health	43102000	Personal Care	2
Jackson County Health and Human Services Department	43072800	Case Management	1
Jackson County Health and Human Services Department	43423400	Community Support Program	2
Jefferson County Health Department	43103200	Personal Care	2
Juneau County Department of Human Services	43421100	Community Support Program	1
Juneau County Health Department	44002600	Prenatal Care Coordination	2
Kenosha County Department of Human Services	43109100	Personal Care	2
Kenosha County Department of Human Services, Division of Disability Services	43422900	Community Support Program	2
Kewaunee County Community Program	43105300	Personal Care	3
Kewaunee County Public Health Department	44006200	Prenatal Care Coordination	2
La Crosse County Health Department	43103500	Personal Care	2
La Crosse County Health Department	43103500	Personal Care	3
La Crosse County Human Services	43421200	Community Support Program	2
Lafayette County Human Services	43104500	Personal Care	3
Langlade County Health Department and Visiting Nurses of Langlade County	41520300	Personal Care	2
Marinette County Human Services Department	43102200	Personal Care	2

Provider County	Provider Number	Service Type	Risk Factor
Milwaukee County Mental Health Complex	32975400	Crisis Intervention	2
North Central Health Care Facilities	32975100	Crisis Intervention	2
North Central Health Care Facilities	42170800	Outpatient Mental Health/AODA	1
North Central Health Care Facilities	43105800	Personal Care	2
Outagamie County Department of Health and Human Services	43074500	Case Management	1
Outagamie County Department of Health and Human Services	42139100	Outpatient Mental Health/AODA	1
Ozaukee County Public Health Department	41523100	Personal Care	1
Ozaukee County Public Health Department	44012000	Prenatal Care Coordination	2
Pepin County Department of Human Services	43111200	Personal Care	3
Pepin County Health Department	41519800	Personal Care	2
Pepin County Health Department	41519800	Personal Care	3
Pierce County Department of Human Services	42115600	Outpatient Mental Health/AODA	2
Pierce County Public Health Department	41522100	Personal Care	3
Pierce County Public Health Department	44001100	Prenatal Care Coordination	1
Polk County Home Care Program	41520900	Home Health	2
Portage County Health and Human Services	42138600	Outpatient Mental Health/AODA	1
Portage County Health and Human Services	44004600	Prenatal Care Coordination	1
Portage County Health and Human Services Department	43100600	Personal Care	2
Richland County Health and Human Services	42143000	Outpatient Mental Health/AODA	1
Richland County Health and Human Services	43108200	Personal Care	2
Richland County Health and Human Services	44001700	Prenatal Care Coordination	2
Rock County Developmental Disabilities Board	43105100	Personal Care	3
Rock County Human Services Department	43075200	Case Management	1
Rock County Human Services Department	42163100	Outpatient Mental Health/AODA	1
Sauk County Department of Human Services	43421900	Community Support Program	1
Sauk County Department of Human Services	43170100	Outpatient Mental Health/AODA	1
Sauk County Department of Human Services	43109900	Personal Care	2
Sauk County Public Health	44004300	Prenatal Care Coordination	2
Sheboygan County Health and Human Services	43424400	Community Support Program	1
Sheboygan County Health and Human Services	43108300	Personal Care	2
Sheboygan County Health and Human Services	44014400	Prenatal Care Coordination	3
Unified Board of Grant & Iowa Counties	42149200	Outpatient Mental Health/AODA	1
Washburn County Department of Human Services	43104700	Personal Care	2

Provider County	Provider Number	Service Type	Risk Factor
Washburn County Public Health/Home	41523500	Home Health	2
Washburn County Public Health/Home	41523500	Personal Care	2
Washburn County Public Health/Home Care	41523500	Personal Care	3
Washington County Community Health Nursing Service	44006000	Prenatal Care Coordination	3
Washington County Community Health Nursing Services	44006000	Prenatal Care Coordination	2
Washington County, Comprehensive Community Services Agency of	43422500	Community Support Program	1
Waukesha County Department of Health and Human Services	43109600	Personal Care	2
Waupaca County Department of Health and Human Services	43428000	Community Support Program	2
Waupaca County Department of Health and Human Services	42132900	Outpatient Mental Health/AODA	1
Waupaca County Department of Health and Human Services	43110300	Personal Care	2
Waupaca County Department of Health and Human Services	43110300	Personal Care	3
Waushara County Department of Social Services	41521100	Personal Care	2
Winnebago County Department of Community Programs	43423300	Community Support Program	1
Winnebago County Department of Community Programs	43426500	Community Support Program	1
Winnebago County Department of Community Programs	43423300	Community Support Program	2
Winnebago County Department of Community Programs	43426500	Community Support Program	2
Winnebago County Department of Community Programs	42156000	Outpatient Mental Health/AODA	1
Winnebago County Department of Community Programs	42139300	Outpatient Mental Health/AODA	1
Winnebago County Department of Community Programs	42139300	Outpatient Mental Health/AODA	2
Winnebago County Department of Community Programs	42156000	Outpatient Mental Health/AODA	2
Wood County Department of Social Services	43111300	Personal Care	1
Wood County Department of Social Services	43111300	Personal Care	3